Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 1 of 15

			- 3	
Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Allen, Allen, Allen and Allen 1809 Staples Mill Rd. Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	01/05/2016	\$2,000.00	\$2,000.00
Virginia Trial Lawyers, PAC 919 E. Main St. Suite 620 Richmond, VA 23219	1. 2.Attorneys at Law 3.Richmond, VA	01/05/2016	\$1,000.00	\$1,000.00
Total This Period			\$3,000.00	

GarrettforVirginiaSenate (CC-12-00987)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 2 of 15
No Schedule B results to display.	

GarrettforVirginiaSenate (CC-12-00987)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 3 of 15
No Schedule C results to display.	

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 4 of 15

			i ago.	+ 01 15
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Johnnys Quik Stop 2172 Pendleton Rd Mineral, VA 23117	Campaign Gas	Tom Garrett	01/04/2016	\$27.88
Verizon Wireless 11018 Kentucky Springs Rd. Mineral, VA 23117	Campaign Supplies	Tom Garrett	01/04/2016	\$34.93
Uptown Coffee 236 North Main St Farmville, VA 23901	Campaign Food	Tom Garrett	01/07/2016	\$13.31
Virginia Oil 450 E. Main St. Louisa, VA 23093	Campaign Gas	Tom Garrett	01/07/2016	\$37.19
Wendys 441 Market St Gordonsville, VA 22942	Campaign Food	Tom Garrett	01/07/2016	\$14.83
Axum 1934 9th St NW, Washington, DC Washington, DC 20001	Campaign Food	Tom Garrett	01/11/2016	\$49.24
Exxon Mobile 101 E. Main St. Mineral, VA 23117	Campaign Gas	Tom Garrett	01/11/2016	\$25.56
Exxon Mobile 101 E. Main St. Mineral, VA 23117	Campaign Gas	Tom Garrett	01/11/2016	\$13.13
Exxon Mobile 2401 Ivy Rd. Charlottesville, VA 22903	Campaign Gas	Tom Garrett	01/11/2016	\$34.97
Linardo, Kyle 28 Westhampton Way Richmond, VA 23173	Campaign Research	Tom Garrett	01/11/2016	\$100.00
Mcdonalds 44 Calohill Dr Lovingston, VA 22949	Campaign Food	Tom Garrett	01/11/2016	\$13.02
Singletree Media P.O. Box 4743 Lynchburg, VA 24502	Web Design	Tom Garrett	01/11/2016	\$1,495.00
Parking Garage Grace St Richmond, VA 23218	Parking	Tom Garrett	01/12/2016	\$7.00
	-	-	-	

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 5 of 15

			i ago.	3 01 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia 101 N. 14th St. Richmond, VA 23219	Campaign Parking	Tom Garrett	01/12/2016	\$147.00
chesapeake communications 11351 Business Center Drive Richmond, VA 23236	Campaign Calls	Tom Garrett	01/13/2016	\$300.00
Shofiell, Rick 38 East Broad St Richmond, VA 23218	Campaign Rent	Tom Garrett	01/13/2016	\$780.00
J Kogi 325 N 2nd St, Richmond, VA 23219	Campaign Food	Tom Garrett	01/19/2016	\$27.84
Johnnys Quik Stop 2172 Pendleton Rd Mineral, VA 23117	Campaign Gas	Tom Garrett	01/19/2016	\$20.86
Lowes 8001 Brook Road Richmond, VA 23227	Campaign Supplies	Tom Garrett	01/19/2016	\$89.64
Verizon Wireless 874 East Rio Ct. Charlottesville, VA 22901	Campaign Phone	Tom Garrett	01/19/2016	\$290.14
Arby's 75 Market St Zion Crossroads, VA 22942	Campaign Food	Tom Garrett	01/20/2016	\$27.83
Suk Alterations 427 Strawberry St Richmond, VA 23220	Campaign Supplies	Tom Garrett	01/20/2016	\$31.00
Aweber Communications 3103 Philmont Ave. 200 Huntingdon Valley, PA 19006	Web Svc	Tom Garrett	01/21/2016	\$4.99
Enzos 36 Broad Street Rd Manakin-Sabot, VA 23103	Campaign Food	Tom Garrett	01/22/2016	\$158.48
BP 911 Cross Country Rd Mineral, VA 23117	Campaign Gas	Tom Garrett	02/01/2016	\$31.34
Dogwood Restaurant 10 Centre Ct Palmyra, VA 22963	Campaign Food	Tom Garrett	02/01/2016	\$49.02
	-	-	-	

Reporting Period: 01/01/2016 Through: 06/30/2016 GarrettforVirginiaSenate (CC-12-00987) Page: 6 of 15 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Exxon Mobile 305 Valley St. Campaign Gas Tom Garrett 02/01/2016 \$28.12 Scottsville, VA 24590 Luckys Store 305 Valley St Campaign Gas Tom Garrett 02/01/2016 \$6.13 Scottsville, VA 24590 Max's on Broad St 305 Brook Rd Campaign Food Tom Garrett 02/01/2016 \$121.32 Richmond, VA 23220 Reynolds, Kevin Mason 63 Hemlock Ln Campaign Supplies Reimbursement Tom Garrett 02/01/2016 \$204.00 Barboursville, VA 22923 Vagabond 700 East Broad Campaign Food Tom Garrett 02/01/2016 \$59.09 Richmond, VA 23219 College Republican Federation of Va PO Box 11628 Tom Garrett 02/02/2016 \$1,000.00 donation Blacksburg, VA 24060 CVS Pharmacy 1007 East Main St. Tom Garrett 02/08/2016 \$63.58 Campaign Supplies Richmond, VA 23219 Johnnys Quik Stop 2172 Pendleton Rd Tom Garrett 02/08/2016 \$20.26 Campaign Gas Mineral, VA 23117 Exxon Mobile 101 E. Main St. Campaign Gas Tom Garrett 02/09/2016 \$28.02 Mineral, VA 23117 Fedex 1111 East Main St Campaign Supplies Tom Garrett 02/11/2016 \$21.88 Richmond, VA 23219 5224 Kentucky Springs Rd. Tom Garrett 02/11/2016 \$34.69 Campaign Gas Bumpass, VA 23024 Exxon Mobile 2400 Oilville Rd Campaign Gas Tom Garrett 02/16/2016 \$27.25 Oilville, VA 23129

Campaign Supplies

Tom Garrett

02/16/2016

\$105.93

Old Original 2306 East Cary St

Richmond, VA 23223

Madison Heights, VA 24572-5947

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 7 of 15 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Red Nails 1601 Willow Lawn Dr Campaign Supplies Tom Garrett 02/16/2016 \$60.00 Richmond, VA 23230 Sanjun Thai 103 East Cary St Campaign Food Tom Garrett 02/16/2016 \$70.94 Richmond, VA 23219 Verizon Wireless 111 S. 14th St. Campaign Phone Tom Garrett 02/16/2016 \$219.76 Richmond, VA 23219 Walmart Tom Garrett 164 Camp Creek Parkway Campaign Supplies 02/16/2016 \$172.59 Gordonsville, VA 22942 Van Cleave, Philip \$1,500.00 PO Box 513 2nd Amendment Training Course Tom Garrett 02/17/2016 Newington, VA 22122 Johnnys Quik Stop 2172 Pendleton Rd Tom Garrett 02/18/2016 \$34.19 Campaign Gas Mineral, VA 23117 Exxon Mobile 305 Valley St. Tom Garrett 02/19/2016 \$24.78 Campaign Gas Scottsville, VA 24590 Aweber Communications 3103 Philmont Ave. \$4.99 Tom Garrett 02/22/2016 web svc 200 Huntingdon Valley, PA 19006 Gulf Oil 315 E Main St campaign Gas Tom Garrett 02/22/2016 \$31.49 Scottsville, VA 24590 Quality Inn 5604 Seminole Ave Campaign Lodging Tom Garrett 02/22/2016 \$104.71 Lynchburg, VA 24502 Hampden Sydney College 1 College Rd Tom Garrett 02/23/2016 \$360.00 meeting room rental Hampden Sydney, VA 23901 Kabuto 8502 West Broad Campaign Food Tom 02/23/2016 \$150.53 Richmond, VA 23294 Sheetz 4089 A. Amherst Hwy. Campaign Gas Tom Garrett 02/24/2016 \$16.70

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 8 of 15

			i ago.	0 01 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 1200 12th Ave. South Ste. 1200 Seattle, WA 98144	Campaign Supplies	Tom Garrett	02/26/2016	\$39.99
Amazon 1200 12th Ave. South Ste. 1200 Seattle, WA 98144	Campaign Supplies	Tom Garrett	03/01/2016	\$24.96
Amazon 1200 12th Ave. South Ste. 1200 Seattle, WA 98144	campaign supplies	Tom Garrett	03/02/2016	\$24.96
Exxon Mobile 2400 Oilville Rd Oilville, VA 23129	Campaign Gas	Tom Garrett	03/02/2016	\$23.74
Amazon 1200 12th Ave. South Ste. 1200 Seattle, WA 98144	Campaign Supplies	Tom Garrett	03/03/2016	\$13.94
Exxon Mobile 2400 Oilville Rd Oilville, VA 23129	Campaign Gas	Tom Garrett	03/03/2016	\$1.94
Emmaus Baptist Church 2104 Sandy Hook Rd 2872 River Road West Goochland, VA 23063	Donation	Tom Garrett	03/08/2016	\$100.00
Feedmore 1415 Rhoadmiller St Richmond, VA 23220	donation	Tom Garrett	03/10/2016	\$100.00
Louisa County High School Yearbook 757 Davis Hwy Mineral, VA 23117	Donation	Tom Garrett	03/14/2016	\$225.00
Massey Cancer Center 401 College St Richmond, VA 23298	donation	Tom Garrett	03/15/2016	\$250.00
Verizon Wireless 111 S. 14th St. Richmond, VA 23219	Campaign Phone	Tom Garrett	03/16/2016	\$236.74
Longwood University Republicans 201 High St Farmville, VA 23909	Donation	Tom Garrett	03/18/2016	\$100.00
VFRW 4316 Wakefield Dr. Annandale, VA 22003	Donation	Tom Garrett	03/18/2016	\$1,500.00
			-	

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 9 of 15

			i ago.	3 01 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Aweber Communications 3103 Philmont Ave. 200 Huntingdon Valley, PA 19006	web svc	Tom Garrett	03/21/2016	\$4.99
Reynolds, Kevin Mason 63 Hemlock Ln Barboursville, VA 22923	Mileage Reimbursement	Tom Garrett	03/21/2016	\$2,000.00
Fraternal Order of Police 974 Michie Tavern Ln Charlottesville, VA 22902	Donation	Tom Garrett	03/22/2016	\$30.00
Amazon 1200 12th Ave. South Ste. 1200 Seattle, WA 98144	Campaign Supplies	Tom Garrett	03/29/2016	\$16.95
Rutherford for Commonwealth Attorney 571 Front St Lovingston, VA 22949	donation	Tom Garrett	04/04/2016	\$100.00
Amos & Amos LLC 2872 River Road West Goochland, VA 23063	Rent	Tom Garrett	04/19/2016	\$1,750.00
Tarwallet Baptist Church 150 Tarwallet Rd Cumberland, VA 23040	donation	Tom Garrett	04/19/2016	\$100.00
Aweber Communications 3103 Philmont Ave. 200 Huntingdon Valley, PA 19006	web svc	Tom Garrett	04/21/2016	\$4.99
Tom Garrett for Congress PO Box 209 Ruckersville, VA 22968	donation	Tom Garrett	04/21/2016	\$1,000.00
Charlottesville League of Women Voters 1932 Arlington Blvd Charlottesville, VA 22903	donation	Tom Garrett	04/26/2016	\$50.00
Treasurer of Virginia 101 N. 14th St. Richmond, VA 23219	Campaign Supplies	Tom Garrett	04/27/2016	\$411.00
Aweber Communications 3103 Philmont Ave. 200 Huntingdon Valley, PA 19006	web svc	Tom Garrett	05/23/2016	\$4.99
Todd Pillion for Delegate 851 French Moore Jr Blvd Abingdon, VA 24210	donation	Tom Garrett	06/13/2016	\$1,000.00

Reporting Period: 01/01/2016 Through: 06/30/2016
Page: 10 of 15

Name of Person Date of Amount

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Aweber Communications 3103 Philmont Ave. 200 Huntingdon Valley, PA 19006	web svc	Tom Garrett	06/21/2016	\$4.99
Total This Period				\$17,414.33

GarrettforVirginiaSenate (CC-12-00987)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 11 of 15		
No Schedule E-1 results to display.			

GarrettforVirginiaSenate (CC-12-00987)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 12 of 15		
No Schedule E-2 results to display.			

GarrettforVirginiaSenate (CC-12-00987)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 13 of 15
No Schedule F results to display.	

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 14 of 15

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$3,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$3,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,414.33	
10. Total [add lines 7, 8 and 9]			\$17,414.33
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 15 of 15

			Page: 15 of 15
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,780.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,780.63
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$17,414.33		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$17,414.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,366.30
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$21,780.63	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$24,780.63
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,414.33		
28. Total Disbursements this Election Cycle			\$17,414.33
29. Ending Balance			\$7,366.30